

Work Order ID 62780

Friday, October 08, 2010 9:08:10 AM

PRELIMINARY ISSUE



Page 1

Item ID: D407-802-017

Accept



Setup Start



Revision ID: PRELIM

Item Name: Passenger Door Opener Installation, LH

Stop



Start Date: 10/8/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 10/15/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

*Handwritten signature*

Date:

*Handwritten date 10-08*

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



| Sequence ID/<br>Work Center ID | Operation<br>Description | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

| Draw Nbr       | Revision Nbr |
|----------------|--------------|
| IIN-D407-802-1 | PA1          |

100 0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D407-802-017 CHG001

*Handwritten signature*

105 0.00



Pick Kit

Packaging

Memo

0.00

Packaging

*Handwritten signature and date 10/12/10*

110 0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

*Handwritten signature and date 10/10/10*

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Work Order ID 62780

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|                |  |            |      |       |               |  |
|----------------|--|------------|------|-------|---------------|--|
| Item ID:       | D407-802-017                           | Accept     |      | Setup | Start         |  |
| Revision ID:   | PRELIM                                 |            |      |       | Stop          |  |
| Item Name:     | Passenger Door Opener Installation, LH |            |      |       |               |  |
| Start Date:    | 10/8/2010                              | Start Qty: | 1.00 |       | Cust Item ID: |  |
| Required Date: | 10/15/2010                             | Req'd Qty: | 1.00 |       | Customer:     |  |
| Reference:     |  |            |      |       |               |  |

|            |               |       |            |       |     |       |  |
|------------|---------------|-------|------------|-------|-----|-------|--|
| Approvals: | Process Plan: | Date: | Tooling:   | Date: | Run | Start |  |
|            | QC:           | Date: | SPC (Y/N): | Date: |     | Stop  |  |

| Sequence ID/<br>Work Center ID | Operation<br>Description                              | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|---|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 120<br>                        | Packaging   | 0.00                 |         |        |              |               |               |                  |                |
| Packaging                      | Memo  | 0.00                 |         |        |              |               |               |                  |                |
| Packaging                      | Identify and pack for shipping as per PPPD407-802-017 |                      |         |        |              |               |               |                  |                |
|                                | Location: _____                                       |                      |         |        |              |               |               |                  |                |
|                                | PPP rev: _____  |                      |         |        |              |               |               |                  |                |
| 130<br>                        | QC21- Final Inspection - Work Order Release           | 0.00                 |         |        |              |               |               |                  |                |
| QC                             | Memo  | 0.00                 |         |        |              |               |               |                  |                |
| Quality Control                |   |                      |         |        |              |               |               |                  |                |

*10/10/21* *(1)*

*10.11.02 kehaly*

*R1X348*

POSITIVE RECALL  
EFFECTIVE 10/15 AUTH U  
RELEASED \_\_\_\_\_ DATE \_\_\_\_\_

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 62780

Parent Item: D407-802-017

Parent Item Name: Passenger Door Opener Installation, LH

Start Date: 10/8/2010

Required Date: 10/15/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 10.09.27 new issue DD verf:EC

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Qty per Kit | Total<br>Qty | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|

|                       |  |              |    |  |  |     |      |        |   |   |  |  |  |
|-----------------------|--|--------------|----|--|--|-----|------|--------|---|---|--|--|--|
| D3552-15<br>Door Prop |  | Manufactured | No |  |  | 105 | Each | 2.0000 | ✓ | 1 |  |  |  |
|-----------------------|--|--------------|----|--|--|-----|------|--------|---|---|--|--|--|

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| ST272A   | 2       |          |
| 62270    | 2       |          |

|                      |  |              |    |  |  |     |      |        |   |   |  |  |  |
|----------------------|--|--------------|----|--|--|-----|------|--------|---|---|--|--|--|
| D3622-5<br>Ball Stud |  | Manufactured | No |  |  | 105 | Each | 0.0000 | ✓ | 1 |  |  |  |
|----------------------|--|--------------|----|--|--|-----|------|--------|---|---|--|--|--|

|                               |  |              |    |  |  |     |      |        |   |   |  |  |  |
|-------------------------------|--|--------------|----|--|--|-----|------|--------|---|---|--|--|--|
| D4108-1<br>Door Doubler, Left |  | Manufactured | No |  |  | 105 | Each | 0.0000 | ✓ | 1 |  |  |  |
|-------------------------------|--|--------------|----|--|--|-----|------|--------|---|---|--|--|--|

|   |  |              |    |  |  |     |      |        |   |   |  |  |  |
|---|--|--------------|----|--|--|-----|------|--------|---|---|--|--|--|
| D4108-049<br>Litter Door Fitting Assembly |  | Manufactured | No |  |  | 105 | Each | 0.0000 | ✓ | 1 |  |  |  |
|---|--|--------------|----|--|--|-----|------|--------|---|---|--|--|--|

|                           |  |           |    |  |  |     |      |          |   |    |  |  |  |
|---------------------------|--|-----------|----|--|--|-----|------|----------|---|----|--|--|--|
| CR3523-4-03<br>RIVET 9+12 |  | Purchased | No |  |  | 105 | Each | 200.0000 | ✓ | 21 |  |  |  |
|---------------------------|--|-----------|----|--|--|-----|------|----------|---|----|--|--|--|

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| ST313    | 200     |          |
| 112991   | 200     |          |

M112991-

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 62780

Parent Item: D407-802-017

Parent Item Name: Passenger Door Opener Installation, LH

Start Date: 10/8/2010

Required Date: 10/15/2010

Start Qty: 1.00

Required Qty: 1.00

MS20426AD4-5 Purchased No

105 Each

5,866.000

2

2



Rivet

## Location

## Loc Qty

## Loc Code

ST317

5866

6733

884

6874

4982

6733

MS21073L5 Purchased No

105 Each

89.0000

1

1



nut plate

## Location

## Loc Qty

## Loc Code

ST303

89

113660

89

113660

MS21209-F1-15 per packet slip. ok

MS21209-F115 Purchased No

105 Each

17.0000

3

3



HELI COIL

## Location

## Loc Qty

## Loc Code

ST304

17

104537

17

104537

MS27039C1-06 Purchased No

105 Each

100.0000

3

3



Screw

## Location

## Loc Qty

## Loc Code

ST293

100

115768

100

115768

MS27039C1-09 Purchased No

105 Each

50.0000

1

1



SCREW

## Location

## Loc Qty

## Loc Code

ST293

50

17831

50

17831

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Shop Packet Print

Page 2

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries



# Picklist Print

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Work Order ID: 62780

Parent Item: D407-802-017

Parent Item Name: Passenger Door Opener Installation, LH

Start Date: 10/8/2010

Required Date: 10/15/2010

Start Qty: 1.00

Required Qty: 1.00

MS27039C1-27

Purchased

No

105

Each

50.0000

2

2

Screw

Location

Loc Qty

Loc Code

ST293

50

115768

50

105

Each

4,993.000

2

2

NAS1149C0332R

Purchased

No

Washer

Location

Loc Qty

Loc Code

ST297

4993

113524

10

113737

150

115000

125

115698

78

115816

1030

115832

3600

105

Each

100.0000

2

2

NAS1149C1165R

Purchased

No

Washer

Location

Loc Qty

Loc Code

ST297

100

115768

100

105

Each

144.0000

6

6

NAS1149C0532R

Purchased

No

WASHER

Location

Loc Qty

Loc Code

ST297

144

114348

44

115531

100

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Shop Packet Print

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| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 62780



Parent Item: D407-802-017



Parent Item Name: Passenger Door Opener Installation, LH

Start Date: 10/8/2010

Required Date: 10/15/2010

Start Qty: 1.00

Required Qty: 1.00

NAS1149C0563R

Purchased

No

105

Each

200.0000

6

6



Washer



*10/10/10*

Location

Loc Qty

Loc Code

ST297

200

115768

200

*115768*

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# CHERRYMAX® RIVET SELECTION

INSTALLED WEIGHTS – Pounds per 1000 pieces (Ref.)

| Rivet Diameter | Grip Length | Aluminum |       |          |       | Monel   |       |          |       | INCO 600 |       |
|----------------|-------------|----------|-------|----------|-------|---------|-------|----------|-------|----------|-------|
|                |             | Nominal  |       | Oversize |       | Nominal |       | Oversize |       | Oversize |       |
|                |             | 3212*    | 3213  | 3242     | 3243  | 3522*   | 3523  | 3552     | 3553  | 3852*    | 3853  |
|                |             | 3214     | 3222* | 3246*    | 3245  | 3524*   |       | 3556*    | 3555  |          |       |
| -4 (1/8")      | -01*        | .59      | .69   | .75      | .88   | —       | 1.28  | 1.10     | 1.32  | —        | 1.35  |
|                | -02         | .59      | .79   | .85      | .99   | 1.05    | 1.52  | 1.14     | 1.58  | 1.16     | 1.61  |
|                | -03         | .71      | .93   | .97      | 1.16  | 1.24    | 1.74  | 1.42     | 1.86  | 1.44     | 1.88  |
|                | -04         | .86      | 1.07  | 1.14     | 1.33  | 1.44    | 1.90  | 1.70     | 2.14  | 1.72     | 2.17  |
|                | -05         | 1.00     | 1.21  | 1.31     | 1.50  | 1.66    | 2.16  | 1.98     | 2.42  | 2.01     | 2.44  |
|                | -06         | 1.14     | 1.36  | 1.47     | 1.66  | 1.88    | 2.38  | 2.26     | 2.70  | 2.28     | 2.73  |
|                | -07         | 1.28     | 1.50  | 1.64     | 1.83  | 2.00    | 2.61  | 2.54     | 2.98  | 2.56     | 3.02  |
|                | -08         | 1.42     | 1.64  | 1.81     | 2.00  | 2.22    | 2.83  | 2.82     | 3.26  | 2.89     | 3.29  |
|                | -09         | 1.56     | 1.78  | 1.98     | 2.17  | 2.44    | 3.05  | 3.10     | 3.54  | 3.22     | 3.66  |
| -5 (5/32")     | -01         | —        | 1.26  | —        | 1.55  | —       | 2.41  | —        | 2.46  | —        | 2.53  |
|                | -02         | 1.02     | 1.41  | 1.34     | 1.71  | 1.84    | 2.81  | 1.87     | 2.90  | 1.99     | 2.98  |
|                | -03         | 1.22     | 1.63  | 1.56     | 1.98  | 2.15    | 3.14  | 2.26     | 3.34  | 2.37     | 3.44  |
|                | -04         | 1.45     | 1.86  | 1.82     | 2.24  | 2.50    | 3.46  | 2.87     | 3.78  | 2.90     | 3.91  |
|                | -05         | 1.67     | 2.08  | 2.09     | 2.51  | 2.86    | 3.81  | 3.30     | 4.22  | 3.33     | 4.26  |
|                | -06         | 1.90     | 2.31  | 2.36     | 2.78  | 3.22    | 4.17  | 3.74     | 4.66  | 3.85     | 4.77  |
|                | -07         | 2.12     | 2.53  | 2.63     | 3.05  | 3.58    | 4.53  | 4.18     | 5.10  | 4.31     | 5.21  |
|                | -08         | 2.35     | 2.75  | 2.90     | 3.32  | 3.94    | 4.92  | 4.62     | 5.54  | 4.75     | 5.67  |
|                | -09         | 2.57     | 2.98  | 3.16     | 3.58  | 4.29    | 5.24  | 5.06     | 5.98  | 5.19     | 6.13  |
|                | -10         | 2.79     | 3.20  | 3.43     | 3.85  | 4.64    | 5.56  | 5.50     | 6.42  | 5.63     | 6.55  |
|                | -11         | 3.01     | 3.42  | 3.70     | 4.12  | 4.99    | 5.87  | 5.94     | 6.86  | 6.07     | 6.97  |
| -6 (3/16")     | -01         | —        | 2.01  | —        | 2.39  | —       | 3.84  | —        | 3.99  | —        | 4.13  |
|                | -02         | 1.75     | 2.20  | 2.00     | 2.58  | 3.04    | 4.38  | 3.12     | 4.51  | 3.24     | 4.65  |
|                | -03         | 2.00     | 2.52  | 2.28     | 2.93  | 3.54    | 4.87  | 3.69     | 5.08  | 3.82     | 5.22  |
|                | -04         | 2.33     | 2.85  | 2.62     | 3.27  | 4.04    | 5.38  | 4.27     | 5.66  | 4.33     | 5.80  |
|                | -05         | 2.64     | 3.16  | 2.97     | 3.62  | 4.54    | 5.86  | 4.85     | 6.24  | 4.97     | 6.37  |
|                | -06         | 2.97     | 3.49  | 3.32     | 3.97  | 5.04    | 6.36  | 5.43     | 6.82  | 5.55     | 6.95  |
|                | -07         | 3.28     | 3.80  | 3.67     | 4.32  | 5.54    | 6.86  | 6.01     | 7.40  | 6.13     | 7.53  |
|                | -08         | 3.61     | 4.13  | 4.02     | 4.67  | 6.04    | 7.36  | 6.59     | 7.98  | 6.72     | 8.11  |
|                | -09         | 3.93     | 4.45  | 4.36     | 5.01  | 6.54    | 7.86  | 7.17     | 8.56  | 7.30     | 8.69  |
|                | -10         | 4.25     | 4.77  | 4.71     | 5.36  | 7.04    | 8.35  | 7.75     | 9.14  | 7.88     | 9.27  |
|                | -11         | 4.57     | 5.09  | 5.06     | 5.71  | 7.54    | 8.85  | 8.33     | 9.72  | 8.47     | 9.85  |
|                | -12         | 4.90     | 5.42  | 5.41     | 6.06  | 8.04    | 9.34  | 8.91     | 10.30 | 9.05     | 10.44 |
| -8 (1/4")      | -02         | —        | 4.79  | —        | —     | —       | 9.17  | —        | 9.92  | —        | 10.28 |
|                | -03         | 4.08     | 5.35  | 4.50     | 5.74  | 6.98    | 10.01 | 7.45     | 10.95 | 7.73     | 11.37 |
|                | -04         | 4.61     | 5.92  | 5.32     | 6.57  | 7.63    | 10.80 | 8.58     | 11.98 | 8.90     | 12.42 |
|                | -05         | 5.14     | 6.49  | 5.71     | 7.14  | 8.98    | 12.29 | 9.71     | 13.01 | 10.07    | 13.41 |
|                | -06         | 5.67     | 7.06  | 6.28     | 7.81  | 10.04   | 13.28 | 10.84    | 14.04 | 11.24    | 14.54 |
|                | -07         | 6.20     | 7.63  | 6.91     | 8.48  | 11.05   | 14.20 | 11.97    | 15.07 | 12.38    | 15.67 |
|                | -08         | 6.73     | 8.19  | 7.54     | 9.11  | 12.38   | 15.26 | 13.10    | 16.10 | 13.62    | 16.70 |
|                | -09         | 7.26     | 8.76  | 8.17     | 9.74  | 13.01   | 16.25 | 14.23    | 17.13 | 14.80    | 17.73 |
|                | -10         | 7.79     | 9.33  | 8.80     | 10.37 | 13.64   | 17.23 | 15.36    | 18.16 | 15.96    | 18.76 |
|                | -11         | 8.32     | 9.90  | 9.43     | 11.00 | 15.81   | 18.21 | 16.49    | 19.19 | 17.09    | 19.79 |
|                | -12         | 8.85     | 10.47 | 10.06    | 11.63 | 16.78   | 19.18 | 17.62    | 20.22 | 18.24    | 20.82 |
|                | -13         | 9.36     | 11.03 | 10.69    | 12.26 | 17.73   | 20.13 | 18.75    | 21.25 | 19.36    | 21.86 |
|                | -14         | 9.91     | 11.60 | 11.32    | 12.89 | 18.69   | 21.09 | 19.88    | 22.28 | 20.51    | 22.89 |

\*No 4-01 grip.

CR3523 - X - X = CR3523 - X - GX

10.11.02

# Receiving Report

Date:

07/05/24

Batch No:

17004537

Supplier:

MFM

Dart P/O:

3785

Packing Slip: Yes ☒ No ☐  
Invoice: Yes ☒ No ☐  
Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
Waybill Attached: Yes ☒ No ☐ N/A ☐  
Shipment Complete: Yes ☒ No ☐ N/A ☐  
QC6 Inspection ☐ N/A ☒  
Work Order ☐ N/A ☒

## Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Received | Quantity Returned | Quantity Short | Comments |
|-------------|-------------|------------------|-------------------|-------------------|----------------|----------|
|             |             |                  |                   |                   |                |          |
|             |             |                  |                   |                   |                |          |
|             |             |                  |                   |                   |                |          |

Initials of receiver (if shipment OK) Level 12

*[Signature]*

Production/Admin:

Date

07/05/25

Location

Received/Costing

REV 4688

Initial

CS

FORMS\Purchasing\approved purch\RECREPORT Rev D

|     |  |       |    |   |     |        |
|-----|--|-------|----|---|-----|--------|
| 200 | CR3212-4-4<br>RIVET<br>CTRL# : 2004H03990<br>LOT# : 86337990<br>LOT QTY: 200 |       |    | 0 | 200 | 110.00 |
| 500 | AN3C4A<br>BOLT<br>CTRL# : 2006F00004<br>LOT# : 12514<br>LOT QTY: 500         | 0.250 | EA | 0 | 500 | 125.00 |
| 25  | AN3-41A<br>BOLT<br>CTRL# : 2006A04411<br>LOT# : 312246<br>LOT QTY: 25        | 0.800 | EA | 0 | 25  | 20.00  |
| 50  | AN5C11A<br>BOLT<br>CTRL# : 2007C02941<br>LOT# : 314383                       | 1.300 | EA | 0 | 50  | 65.00  |

\*\*\*CONTINUED\*\*\*

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE

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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% MONTH (18% PER ANNUM).

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ORIGINAL INVOICE

*[Signature]*  
Director of Worldwide Quality

RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF

**M**

# M & M Aerospace Hardware, Inc.

S0:2949

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.mmaero.com

INVOICE NUMBER

B18830

SOLD TO:

002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

PAGE 2

ORDER NO.

3785

DATE

05/22/07

SHIP VIA

FEDX INTL ECON COLL

TERMS

NET 45

F.O.B.

FOB-MIAMI

| ITEM NO. | QUANTITY ORDERED   | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
|----------|--|-----------------------------|-------|------|------------|---------|--------|
| 25       | LOT QTY: 50<br>AN5C12A ✓<br>BOLT ✓<br>CTRL# : 2005E01513<br>LOT# : M30893<br>LOT QTY: 25 |                             |       | EA   | 0          | 25      |        |
| 2000     | NAS1149C0332R ✓<br>WASHER<br>CTRL# : 2007B02729<br>LOT# : C86523-03-1<br>LOT QTY: 2000   |                             |       | EA   | 0          | 2000    |        |
| 100      | MS21043-3 ✓<br>LOCKNUT<br>CTRL# : 2006G03377<br>LOT# : PM002<br>LOT QTY: 100             |                             |       | EA   | 0          | 100     |        |
| 100      | MS21043-4 ✓<br>LOCKNUT ✓<br>CTRL# : 2007C05119<br>LOT# : 510423<br>LOT QTY: 100          |                             |       | EA   | 0          | 100     |        |
| 25       | MS24694S67 ✓<br>SCREW<br>CTRL# : 2005C03104<br>LOT# : 39969<br>LOT QTY: 25               |                             |       | EA   | 0          | 25      |        |
| 50       | MS21209F1-15 ✓<br>INSERT<br>CTRL# : 2006K00946<br>LOT# : C06106-01-03<br>LOT QTY: 50     |                             |       | EA   | 0          | 50      |        |

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\*\*\*CONTINUED\*\*\*

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## PACKING SLIP

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF

Director of Worldwide Quality